Digitally Signed By SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Date : 24-Jun-2019 15:27:37 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 8,81,82,000 **/-** (Rupees Eight crore eighty one lakh eighty two thousand) to Medical Education Department **-** Orders - Issued

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FINANCE (FMU-HM&FW-II) DEPARTMENT

G.O.Rt.No: 1148 **Dated:24-06-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Rt.No: 128 , FINANCE (FMU-HM&FW-II) DEPARTMENT , 29-01-2019

5 . G.O.Ms.No.31 , Finance (Budget.I) Department , 25-02-2019

6 . G.O.Ms.No.42 , Finance (Budget.I) Department , 24-04-2019

7 . The HM & FW Department's , e. file no.HMF01-MEDU0DME(BFND)/12/2019-G , 24-05-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director of Medical Education Department is hereby issued a Budget Release Order for an amount of 8,81,82,000 **/- (**Rupees Eight crore eighty one lakh eighty two thousand**)** as additional funds in relaxation of treasury control orders towards Assistance for capacity building for developing Trauma care facilities in the Government Hospitals on National Highways subject to adjustment in full Budget 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Capacity Building for Developing Trauma care facilities in Government Hospitals on National Highways **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4210031051207520521	V	0.00	700.00	0.00	700.00	0.00	700.00	0.00
Scheme Name: Capacity building for developing trauma care facilities in the Govt. Hospitals on national Highways **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2210011101206300000	V	0.00	181.82	0.00	181.82	0.00	181.82	0.00
		Total	**0.00**	**881.82**	**0.00**	**881.82**	**0.00**	**881.82**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare Secretariat, A.P.

The Director of Medical Education Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam.

The Director Works and Accounts, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Finance (BG.II) Department, Velagapaudi.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

SC/SFs (Computer No.900737).

//FORWARDED BY ORDER//

SECTION OFFICER.